

**BUGETUL INSTITUȚIILOR PUBLICE ȘI ACTIVITĂȚILOR FINANȚATE INTEGRAL
SAU PARȚIAL DIN VENITURI PROPRII
DETALIAT LA VENITURI PE CAPITOLE, SUBCAPITOLE SI PARAGRAFE SI LA
CHELTUIELI PE CAPITOLE, SUBCAPITOLE, TITLURI SI ARTICOLE**

SECTIUNEA DE FUNCTIONARE

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2017	Buget 2018	din care credite bugetare destinate stingerii platilor restante	Credite de Angajament 2018
1	TOTAL VENITURI	000110	12,414,101.00	13,071,000.00	0.00	0.00
2	I. VENITURI CURENTE	000210	12,391,751.00	13,071,000.00	0.00	0.00
3	C. VENITURI NEFISCALE	290010	12,391,751.00	13,071,000.00	0.00	0.00
4	C1. VENITURI DIN PROPRIETATE (cod 3010+3110)	300010	1,126,885.00	1,800,000.00	0.00	0.00
5	Venituri din proprietate (cod 301003+301005+301.09+301050)	3010	1,126,885.00	1,800,000.00	0.00	0.00
6	Venituri din concesiuni si inchirieri	301005	965,878.00	1,500,000.00	0.00	0.00
7	Alte venituri din concesiuni si inchirieri de catre institutiile publice	30100530	965,878.00	1,500,000.00	0.00	0.00
8	Alte venituri din proprietate	301050	161,007.00	300,000.00	0.00	0.00
9	C2. VANZARI DE BUNURI SI SERVICII (cod 3310+3410+3510+3610+3710)	330010	11,264,866.00	11,271,000.00	0.00	0.00
10	Venituri din prestari de servicii si alte activitati (cod 331005 +331008+331013+331014+331016+331017 +331019+ 331021+331050)	3310	10,209,111.00	10,420,000.00	0.00	0.00
11	Taxe si alte venituri in invatamant	331005	1,224,796.00	3,000,000.00	0.00	0.00
12	Venituri din prestari de servicii	331008	20,598.00	210,000.00	0.00	0.00
13	Contributia de intretinere a persoanelor asistate	331013	426,429.00	600,000.00	0.00	0.00
14	Contributia elevilor si studentilor pentru internate, camine si cantine.	331014	5,249,731.00	5,700,000.00	0.00	0.00
15	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	331016	94,607.00	150,000.00	0.00	0.00
16	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	331017	71,884.00	100,000.00	0.00	0.00
17	Alte venituri din prestari de servicii si alte activitati	331050	3,121,066.00	660,000.00	0.00	0.00
18	Amenzi, penalitati si confiscari (cod 351050)	3510	411.00	1,000.00	0.00	0.00
19	Alte amenzi, penalitati si confiscari	351050	411.00	1,000.00	0.00	0.00
20	Diverse venituri (cod 361050)	3610	139,855.00	150,000.00	0.00	0.00
21	Alte venituri	361050	139,855.00	150,000.00	0.00	0.00
22	Transferuri voluntare, altele decat subventiile (cod 371001+371050)	3710	915,489.00	700,000.00	0.00	0.00
23	Donatii si sponsorizari	371001	221,784.00	0.00	0.00	0.00
24	Vărsăminte din sectiunea de funcționare pentru finanțarea secțiunii de dezvoltare a bugetului local	371003	-13,452.00	-300,000.00	0.00	0.00
25	Alte transferuri voluntare	371050	707,157.00	1,000,000.00	0.00	0.00
26	IV. SUBVENTII (cod 42.10+43.10)	420010	22,350.00	0.00	0.00	0.00

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27	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE (cod 4210)	420010	22,350.00	0.00	0.00	0.00
28	Subventii de la bugetul de stat (cod 421011+421038 + 421039)	4210	22,350.00	0.00	0.00	0.00
29	Subventii primite de institutiile publice si activitatile finantate integral sau partial din venituri proprii in cadrul programelor FEAGA	421043	22,350.00	0.00	0.00	0.00
30	Total cheltuieli	5010	11,817,323.00	13,071,000.00	0.00	0.00
31	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	11,824,837.00	13,071,000.00	0.00	0.00
32	TITLUL I. CHELTUIELI DE PERSONAL	10	1,849,990.00	1,711,000.00	0.00	0.00
33	Cheltuieli cu salariile in bani	1001	1,519,791.00	1,555,000.00	0.00	0.00
34	Salarii de baza	100101	1,066,853.00	700,000.00	0.00	0.00
35	Sporuri pentru conditii de munca	100105	18,210.00	0.00	0.00	0.00
36	Alte sporuri	100106	33,246.00	100,000.00	0.00	0.00
37	Fond aferent platii cu ora	100111	203,209.00	350,000.00	0.00	0.00
38	Indemnizatii platite unor persoane din afara unitatii	100112	195,381.00	400,000.00	0.00	0.00
39	Alte drepturi salariale in bani	100130	2,892.00	5,000.00	0.00	0.00
40	Contributii	1003	330,199.00	156,000.00	0.00	0.00
41	Contributii de asigurari sociale de stat	100301	237,983.00	100,000.00	0.00	0.00
42	Contributii de asigurari de somaj	100302	6,988.00	3,000.00	0.00	0.00
43	Contributii de asigurari sociale de sanatate	100303	76,947.00	20,000.00	0.00	0.00
44	Contributii pentru asigurarile de accidente de munca si boli profesionale	100304	3,186.00	1,000.00	0.00	0.00
45	Contributii pentru concedii si indemnizatii de asigurari sociale de sanatate	100306	5,095.00	2,000.00	0.00	0.00
46	Contributia asiguratorie pentru munca	100307	0.00	30,000.00	0.00	0.00
47	TITLUL II. BUNURI SI SERVICII	20	9,973,242.00	11,360,000.00	0.00	0.00
48	Bunuri si servicii	2001	3,010,157.00	3,467,000.00	0.00	0.00
49	Furnituri de birou	200101	61,116.00	104,000.00	0.00	0.00
50	Materiale pentru curatenie	200102	285,824.00	412,000.00	0.00	0.00
51	Incalzit, iluminat si forta motrice	200103	967,217.00	888,000.00	0.00	0.00
52	Apa, canal, salubritate	200104	96,590.00	112,000.00	0.00	0.00
53	Carburanti si lubrifianti	200105	81,796.00	50,000.00	0.00	0.00
54	Piese de schimb	200106	5,657.00	5,000.00	0.00	0.00
55	Transport	200107	24,069.00	50,000.00	0.00	0.00
56	Posta, telecomunicatii, radio, televizor, internet	200108	72,078.00	86,000.00	0.00	0.00
57	Materiale si prestari de servicii cu caracter functional	200109	632,140.00	720,000.00	0.00	0.00
58	Alte bunuri si servicii pentru intretinere si functionare	200130	783,670.00	1,040,000.00	0.00	0.00
59	Reparatii curente	2002	187,470.00	166,000.00	0.00	0.00
60	Hrana	2003	5,634,054.00	6,160,000.00	0.00	0.00
61	Hrana pentru oameni	200301	5,634,054.00	6,160,000.00	0.00	0.00
62	Medicamente si materiale sanitare	2004	940.00	5,000.00	0.00	0.00
63	Medicamente	200401	940.00	5,000.00	0.00	0.00
64	Bunuri de natura obiectelor de inventar	2005	491,272.00	560,000.00	0.00	0.00
65	Uniforme si echipamente	200501	9,809.00	20,000.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2017	Buget 2018	din care credite bugetare destinate stingerii platilor restante	Credite de Angajament 2018
66	Alte obiecte de inventar	200530	481,463.00	540,000.00	0.00	0.00
67	Deplasari, detasari, transferari	2006	17,853.00	23,000.00	0.00	0.00
68	Deplasari interne, detasari, transferari	200601	12,741.00	20,000.00	0.00	0.00
69	Deplasari in strainatate	200602	5,112.00	3,000.00	0.00	0.00
70	Materiale de laborator	2009	1,165.00	5,000.00	0.00	0.00
71	Carti publicatii si materiale documentare	2011	5,913.00	7,000.00	0.00	0.00
72	Pregatire profesionala	2013	10,450.00	30,000.00	0.00	0.00
73	Protectia muncii	2014	2,570.00	5,000.00	0.00	0.00
74	Alte cheltuieli	2030	611,398.00	932,000.00	0.00	0.00
75	Reclama si publicitate	203001	5,406.00	0.00	0.00	0.00
76	Protocol si reprezentare	203002	8,724.00	10,000.00	0.00	0.00
77	Prime de asigurare non-viata	203003	2,496.00	5,000.00	0.00	0.00
78	Chirii	203004	9,021.00	5,000.00	0.00	0.00
79	Alte cheltuieli cu bunuri si servicii	203030	585,751.00	912,000.00	0.00	0.00
80	TITLUL X ALTE CHELTUIELI	59	1,605.00	0.00	0.00	0.00
81	Burse	5901	1,605.00	0.00	0.00	0.00
82	TITLUL XVII PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	84	-7,514.00	0.00	0.00	0.00
83	Plati efectuate in anii precedenti si recuperate in anul curent	8501	-7,514.00	0.00	0.00	0.00
84	6510 Invatamant	6510	8,255,453.00	12,251,000.00	0.00	0.00
85	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	8,255,453.00	12,251,000.00	0.00	0.00
86	TITLUL I. CHELTUIELI DE PERSONAL	10	952,927.00	1,711,000.00	0.00	0.00
87	Cheltuieli cu salariile in bani	1001	781,179.00	1,555,000.00	0.00	0.00
88	Salarii de baza	100101	406,494.00	700,000.00	0.00	0.00
89	Alte sporuri	100106	33,246.00	100,000.00	0.00	0.00
90	Fond aferent platii cu ora	100111	144,817.00	350,000.00	0.00	0.00
91	Indemnizatii platite unor persoane din afara unitatii	100112	195,381.00	400,000.00	0.00	0.00
92	Alte drepturi salariale in bani	100130	1,241.00	5,000.00	0.00	0.00
93	Contributii	1003	171,748.00	156,000.00	0.00	0.00
94	Contributii de asigurari sociale de stat	100301	123,725.00	100,000.00	0.00	0.00
95	Contributii de asigurari de somaj	100302	3,518.00	3,000.00	0.00	0.00
96	Contributii de asigurari sociale de sanatate	100303	40,624.00	20,000.00	0.00	0.00
97	Contributii pentru asigurarile de accidente de munca si boli profesionale	100304	1,460.00	1,000.00	0.00	0.00
98	Contributii pentru concedii si indemnizatii de asigurari sociale de sanatate	100306	2,421.00	2,000.00	0.00	0.00
99	Contributia asiguratorie pentru munca	100307	0.00	30,000.00	0.00	0.00
10	TITLUL II. BUNURI SI SERVICII	20	7,300,921.00	10,540,000.00	0.00	0.00
10	Bunuri si servicii	2001	2,281,011.00	3,275,000.00	0.00	0.00
10	Furnituri de birou	200101	58,562.00	100,000.00	0.00	0.00
10	Materiale pentru curatenie	200102	260,227.00	400,000.00	0.00	0.00
10	Incalzit, iluminat si forta motrice	200103	652,734.00	800,000.00	0.00	0.00
10	Apa, canal, salubritate	200104	63,014.00	100,000.00	0.00	0.00
10	Carburanti si lubrifianti	200105	36,722.00	50,000.00	0.00	0.00

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10	Piese de schimb	200106	3,405.00	5,000.00	0.00	0.00
10	Transport	200107	21,887.00	50,000.00	0.00	0.00
10	Posta, telecomunicatii, radio, televizor, internet	200108	38,725.00	70,000.00	0.00	0.00
11 0	Materiale si prestari de servicii cu caracter functional	200109	487,412.00	700,000.00	0.00	0.00
11 1	Alte bunuri si servicii pentru intretinere si functionare	200130	658,323.00	1,000,000.00	0.00	0.00
11	Reparatii curente	2002	77,760.00	150,000.00	0.00	0.00
11	Hrana	2003	4,273,411.00	6,000,000.00	0.00	0.00
11	Hrana pentru oameni	200301	4,273,411.00	6,000,000.00	0.00	0.00
11	Medicamente si materiale sanitare	2004	940.00	5,000.00	0.00	0.00
11	Medicamente	200401	940.00	5,000.00	0.00	0.00
11	Bunuri de natura obiectelor de inventar	2005	383,955.00	520,000.00	0.00	0.00
11	Uniforme si echipamente	200501	9,809.00	20,000.00	0.00	0.00
11	Alte obiecte de inventar	200530	374,146.00	500,000.00	0.00	0.00
12	Deplasari, detasari, transferari	2006	10,026.00	23,000.00	0.00	0.00
12	Deplasari interne, detasari, transferari	200601	8,964.00	20,000.00	0.00	0.00
12	Deplasari in strainatate	200602	1,062.00	3,000.00	0.00	0.00
12	Materiale de laborator	2009	1,165.00	5,000.00	0.00	0.00
12	Carti publicatii si materiale documentare	2011	4,287.00	7,000.00	0.00	0.00
12	Pregatire profesionala	2013	9,950.00	30,000.00	0.00	0.00
12	Protectia muncii	2014	2,570.00	5,000.00	0.00	0.00
12	Alte cheltuieli	2030	255,846.00	520,000.00	0.00	0.00
12	Protocol si reprezentare	203002	5,666.00	10,000.00	0.00	0.00
12	Prime de asigurare non-viata	203003	2,496.00	5,000.00	0.00	0.00
13	Chirii	203004	600.00	5,000.00	0.00	0.00
13	Alte cheltuieli cu bunuri si servicii	203030	247,084.00	500,000.00	0.00	0.00
13	TITLUL X ALTE CHELTUIELI	59	1,605.00	0.00	0.00	0.00
13	Burse	5901	1,605.00	0.00	0.00	0.00
13	6710 Cultura, recreere si religie	6710	1,873,881.00	820,000.00	0.00	0.00
13 5	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	1,881,395.00	820,000.00	0.00	0.00
13	TITLUL I. CHELTUIELI DE PERSONAL	10	606,465.00	0.00	0.00	0.00
13	Cheltuieli cu salariile in bani	1001	500,118.00	0.00	0.00	0.00
13	Salarii de baza	100101	431,373.00	0.00	0.00	0.00
13	Sporuri pentru conditii de munca	100105	8,959.00	0.00	0.00	0.00
14	Fond aferent platii cu ora	100111	58,392.00	0.00	0.00	0.00
14	Alte drepturi salariale in bani	100130	1,394.00	0.00	0.00	0.00
14	Contributii	1003	106,347.00	0.00	0.00	0.00
14	Contributii de asigurari sociale de stat	100301	76,674.00	0.00	0.00	0.00
14	Contributii de asigurari de somaj	100302	2,299.00	0.00	0.00	0.00
14	Contributii de asigurari sociale de sanatate	100303	24,156.00	0.00	0.00	0.00
14 6	Contributii pentru asigurarile de accidente de munca si boli profesionale	100304	1,300.00	0.00	0.00	0.00
14 7	Contributii pentru concedii si indemnizatii de asigurari sociale de sanatate	100306	1,918.00	0.00	0.00	0.00
14	TITLUL II. BUNURI SI SERVICII	20	1,274,930.00	820,000.00	0.00	0.00
14	Bunuri si servicii	2001	417,852.00	192,000.00	0.00	0.00

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15	Furnituri de birou	200101	1,803.00	4,000.00	0.00	0.00
15	Materiale pentru curatenie	200102	8,073.00	12,000.00	0.00	0.00
15	Incalzit, iluminat si forta motrice	200103	192,709.00	88,000.00	0.00	0.00
15	Apa, canal, salubritate	200104	25,829.00	12,000.00	0.00	0.00
15	Carburanti si lubrifianti	200105	15,028.00	0.00	0.00	0.00
15	Piese de schimb	200106	320.00	0.00	0.00	0.00
15	Posta, telecomunicatii, radio, televizor, internet	200108	20,585.00	16,000.00	0.00	0.00
15	Materiale si prestari de servicii cu caracter functional	200109	103,117.00	20,000.00	0.00	0.00
15	Alte bunuri si servicii pentru intretinere si functionare	200130	50,388.00	40,000.00	0.00	0.00
15	Reparatii curente	2002	60,610.00	16,000.00	0.00	0.00
16	Hrana	2003	424,770.00	160,000.00	0.00	0.00
16	Hrana pentru oameni	200301	424,770.00	160,000.00	0.00	0.00
16	Bunuri de natura obiectelor de inventar	2005	44,407.00	40,000.00	0.00	0.00
16	Alte obiecte de inventar	200530	44,407.00	40,000.00	0.00	0.00
16	Deplasari, detasari, transferari	2006	7,827.00	0.00	0.00	0.00
16	Deplasari interne, detasari, transferari	200601	3,777.00	0.00	0.00	0.00
16	Deplasari in strainatate	200602	4,050.00	0.00	0.00	0.00
16	Alte cheltuieli	2030	319,464.00	412,000.00	0.00	0.00
16	Reclama si publicitate	203001	5,406.00	0.00	0.00	0.00
16	Protocol si reprezentare	203002	2,354.00	0.00	0.00	0.00
17	Chirii	203004	8,421.00	0.00	0.00	0.00
17	Alte cheltuieli cu bunuri si servicii	203030	303,283.00	412,000.00	0.00	0.00
17	TITLUL XVII PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	84	-7,514.00	0.00	0.00	0.00
17	Plati efectuate in anii precedenti si recuperate in anul curent	8501	-7,514.00	0.00	0.00	0.00
17	671003 Servicii culturale	671003	1,867,779.00	720,000.00	0.00	0.00
17	67100306 Case de cultura	67100306	1,292,806.00	0.00	0.00	0.00
17	671003061 Case de cultura din 1 aprilie 2009	671003061	1,292,806.00	0.00	0.00	0.00
17	67100309 Universitati populare	67100309	326,535.00	0.00	0.00	0.00
17	67100330 Alte servicii culturale	67100330	248,438.00	720,000.00	0.00	0.00
17	671050 Alte servicii în domeniile culturii, recreerii si religiei	671050	6,102.00	100,000.00	0.00	0.00
18	6810 Asigurari si asistenta sociala	6810	526,108.00	0.00	0.00	0.00
18	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	526,108.00	0.00	0.00	0.00
18	TITLUL II. BUNURI SI SERVICII	20	526,108.00	0.00	0.00	0.00
18	Bunuri si servicii	2001	61,474.00	0.00	0.00	0.00
18	Materiale pentru curatenie	200102	14,951.00	0.00	0.00	0.00
18	Incalzit, iluminat si forta motrice	200103	8,587.00	0.00	0.00	0.00
18	Carburanti si lubrifianti	200105	5,000.00	0.00	0.00	0.00
18	Transport	200107	2,182.00	0.00	0.00	0.00
18	Posta, telecomunicatii, radio, televizor, internet	200108	996.00	0.00	0.00	0.00
18	Alte bunuri si servicii pentru intretinere si functionare	200130	29,758.00	0.00	0.00	0.00
19	Reparatii curente	2002	49,100.00	0.00	0.00	0.00

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19	Hrana	2003	370,575.00	0.00	0.00	0.00
19	Hrana pentru oameni	200301	370,575.00	0.00	0.00	0.00
19	Bunuri de natura obiectelor de inventar	2005	40,958.00	0.00	0.00	0.00
19	Alte obiecte de inventar	200530	40,958.00	0.00	0.00	0.00
19	Carti publicatii si materiale documentare	2011	1,626.00	0.00	0.00	0.00
19	Alte cheltuieli	2030	2,375.00	0.00	0.00	0.00
19	Protocol si reprezentare	203002	704.00	0.00	0.00	0.00
19	Alte cheltuieli cu bunuri si servicii	203030	1,671.00	0.00	0.00	0.00
19 9	681004 Asistenta acordata persoanelor in varsta	681004	526,108.00	0.00	0.00	0.00
20 0	8010 Actiuni generale economice, comerciale si de munca	8010	1,161,881.00	0.00	0.00	0.00
20 1	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	1,161,881.00	0.00	0.00	0.00
20	TITLUL I. CHELTUIELI DE PERSONAL	10	290,598.00	0.00	0.00	0.00
20	Cheltuieli cu salariile in bani	1001	238,494.00	0.00	0.00	0.00
20	Salarii de baza	100101	228,986.00	0.00	0.00	0.00
20	Sporuri pentru conditii de munca	100105	9,251.00	0.00	0.00	0.00
20	Alte drepturi salariale in bani	100130	257.00	0.00	0.00	0.00
20	Contributii	1003	52,104.00	0.00	0.00	0.00
20	Contributii de asigurari sociale de stat	100301	37,584.00	0.00	0.00	0.00
20	Contributii de asigurari de somaj	100302	1,171.00	0.00	0.00	0.00
21	Contributii de asigurari sociale de sanatare	100303	12,167.00	0.00	0.00	0.00
21 1	Contributii pentru asigurarile de accidente de munca si boli profesionale	100304	426.00	0.00	0.00	0.00
21 2	Contributii pentru concedii si indemnizatii de asigurari sociale de sanatare	100306	756.00	0.00	0.00	0.00
21	TITLUL II. BUNURI SI SERVICII	20	871,283.00	0.00	0.00	0.00
21	Bunuri si servicii	2001	249,820.00	0.00	0.00	0.00
21	Furnituri de birou	200101	751.00	0.00	0.00	0.00
21	Materiale pentru curatenie	200102	2,573.00	0.00	0.00	0.00
21	Incalzit, iluminat si forta motrice	200103	113,187.00	0.00	0.00	0.00
21	Apa, canal, salubritate	200104	7,747.00	0.00	0.00	0.00
21	Carburanti si lubrifianti	200105	25,046.00	0.00	0.00	0.00
22	Piese de schimb	200106	1,932.00	0.00	0.00	0.00
22	Posta, telecomunicatii, radio, televizor, internet	200108	11,772.00	0.00	0.00	0.00
22 2	Materiale si prestari de servicii cu caracter functional	200109	41,611.00	0.00	0.00	0.00
22 3	Alte bunuri si servicii pentru intretinere si functionare	200130	45,201.00	0.00	0.00	0.00
22	Hrana	2003	565,298.00	0.00	0.00	0.00
22	Hrana pentru oameni	200301	565,298.00	0.00	0.00	0.00
22	Bunuri de natura obiectelor de inventar	2005	21,952.00	0.00	0.00	0.00
22	Alte obiecte de inventar	200530	21,952.00	0.00	0.00	0.00
22	Pregatire profesionala	2013	500.00	0.00	0.00	0.00
22	Alte cheltuieli	2030	33,713.00	0.00	0.00	0.00
23	Alte cheltuieli cu bunuri si servicii	203030	33,713.00	0.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2017	Buget 2018	din care credite bugetare destinate stingerii platilor restante	Credite de Angajament 2018
23 1	801001 Actiuni generale economice si comerciale	801001	1,161,881.00	0.00	0.00	0.00
23 2	80100130 Alte cheltuieli pentru actiuni generale economice si comerciale	80100130	1,161,881.00	0.00	0.00	0.00